4067

BILL NO. S-78-05-29

SPECIAL ORDINANCE NO. S-83-78

AN ORDINANCE approving Civil City Blanket Purchase Orders Nos. B4-02487, B4-02488, & B4-02489 for materials for the Street Department.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Blanket Purchase Orders, numbered and listed below, dated May 11, 1978, between the City of Fort Wayne, by and through the Director of Purchasing and the Board of Public Works and Bituminous Materials for materials for the Street Department as follows:

B4-02487 - (approximately 50,000 gallons each)

AE-150 Asphalt Emulsion(for cold mix) @ .3993 per gallon
SC-3000 Cutback Asphalt (for cold mix) @ .3993 per gallon

B4-02488 - (approximately 300 & 100 tons respectively)

AP-3 Penetration Asphalt Cement @ 86.80 per Ton
AP-1 Penetration Asphalt Cement @ 86.80 per Ton

B4-02489 - (approximately 150,000 gallons)

CRS-2 Chip & Seal Asphalt Emulsion (Cationic) @ .3562 per gallon

all as more particularly set forth in said purchase orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John Nuckols
Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Nuckols, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 5-23-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-83-78 on the 13th day of June, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 19 78, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of June, 19 78, at the hour of 8:30 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-05-29

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance approving Civil City Blanket Purchase Orders Nos. B4-02487, B4-02388, & B4-02489 for materials for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

JOHN NUCKOLS - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

WINFIELD C. MOSES, JR.

DONALD J. SCHMIDT

JAMES S. STIER

6-13-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg - Board of Public Works Date May 11, 1978

From R.F. Bugher - Director of Purchasing

Subject Bid Reference No. 831 - Asphalt

BOARD OF PUBLIC WORKS

MAY 11 1978

COPIES TO:

C: Neu

Enclosed are Bid Documents - Bid Reference No. 831 - relating to Blanket Purchase Order Number B4-02487, B4-02488, and B4-02489, all prepared in favor of Bituminous Materials, Inc.

The following documents are attached in support of the recommendation for acceptance of Bituminous's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of two (2) Bids received
4. Copy of Memorandum from Street Department
5. Three (3) Purchase Orders.

Three (3) Bids were mailed out-of-town. Three (3) Bids were picked-up. Only two (2) Bids were returned.

As the enclosed Bid Tabulation Sheet indicates Bituminous Materials was the lower of the two (2) bids received. The Bid submitted by Bituminous meets the specifications as required and has been reviewed and approved by the Street Department.

Please process all of the attached documents for Council Approval. Please make certain that no confirming Purchase Order Number is communicated to Bituminous Material until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales

Gaye Bales

Approved: R F Bugher

R.F. Bugher

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Bituminous Materials
P.O. Box 55
2720 East Durbin Road
Warsaw, Indiana 46750

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B 4 – 02487

DATE May 11, 1978
REF. NO.
REQ. NO. 4612

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED: ASAP

APPROPRIATION AND FUND NUMBER: 28-880-424

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
50,000	gal.	Approximately AE-150 Asphalt Emulsion (For cold mix)		.3993 per gallon
50,000	gal.	Approximately SC-3000 Cutback Asphalt (For cold mix)		.3993 per gallon
		Per our Bid Reference No. 831 of 4-18-78 and Bituminous Materials Bid of 5-3-78.		
		Price Firm for duration of contract.		
		Requirements will be released, as needed on Departmental Purchase Orders, by the using Department, against this Blanket Order.		
		Subject to Councilmanic Approval		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

RFB/clt

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Bituminous Materials
P.O. Box 551
2720 East Durbin Road
Warsaw, Indiana 46750

DELIVER TO:-

DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B 4- 02488

DATE May 11, 1978
REF. NO.
REQ. NO. 4611

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED ASAP

APPROPRIATION AND FUND NUMBER 28-880-424-

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
300	tons	Approximately AP-3 Penetration Asphalt Cement		86.80 per Ton
100	tons	Approximately AP-1 Penetration Asphalt Cement		86.80 per Ton
		Per our Bid Reference No. 831 of 4-8-78 and Bituminous Materials Bid of 5-3-78.		
		Price Firm for duration of contract		
		Requirements will be released, as needed on Departmental Purchase Orders, by the using Department, against this Blanket Order.		
		Subject to Councilmanic approval		
		RFB/clt		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO

FORM D-5
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Bituminous Materials
P.O. Box 551
2720 East Durbin Road
Warsaw, Indiana 46580

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B 4- 02489

DATE May 11, 1978
REF. NO.
REQ. NO. ASAP

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
PD
DEPT.

DATE WANTED: ASAP

APPROPRIATION AND FUND NUMBER: 28-880-424

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34503

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
150,000	gal.	Approximately CRS-2 Chip & Seal Asphalt Emulsion (Cationic)		.3562 per gallon
		Per Our Bid Reference No 831 of 4-8-78 and Bituminous Materials Bid of 5-3-78		
		Requirements will be released, as needed on Departmental Purchase Orders, by the using Department, against this Blanket Order.		
		Subject to Councilmanic Approval		
		RFB/clt		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

	Asphalt Emulsion			Emulsion
uminous Materials 20 East Durbin Road csaw, Indiana 46580 w-Cal AK id Bond	.3993 per Gal 19,945.00	.3993 per Gal 19,965.00	86.8 per ton 26,040.00	86.8 per ton 8680.00	.3962 per Gallon 53,430.00
erceton Equipment Co., Inc. O. Box 233 keton, Indiana 46943 w-Cal AK Bid Bond	No Bid	.4014 per Gal 20,070.00	87.00 per ton 26,100.00	87.0 per ton 8706.00	No Bid
diley Asphalt Products, Inc. 034 Oakland ort-Wayne, Indiana					
rooks Construction Co. 123 Barthold ort Wayne, Indiana					
Wayne Asphalt & Construction 3600 Ardmore Avenue ort Wayne, Indiana					
Emulsified Asphalts, Inc. 4000 South Mason Avenue Chicago, Illinois 60638					

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 831

ITEM: Chip & Seal Asphalt Cement

DEPARTMENT: Street Department

OPEN DATE: 5-10-78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED
Emulsified Asphalts, Inc. 4900 South Mason Avenue Chicago, Illinois 60638			4-15-78
Bituminous Materials 2720 East Durbin Road Warsaw, Indiana 46580 Box 551 46750			4-18-78
Pierceton Equipment Company, Inc. P.O. Box 233 Laketon, Indiana 46943			4-18-78
Dailey Asphalt Products, Inc. 1034 Oakland Fort Wayne, Indiana	Dave Newell 4/21/78	4-19-78	
Brooks Construction Co., Inc. 1123 Barthold Fort Wayne, Indiana	Robert F. Brooks 4-27-78	4-19-78	
Wayne Asphalt & Construction Co. 6600 Ardmore Avenue Fort Wayne, Indiana	Darwin James 4-31-78	4-19-78	

FORM SPEC 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 831

Date April 14, 1978

Data wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all proposals and correspondence, exc. to Att. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department

1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

Fund 28-390-424
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - May 10, 1978 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14654. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
50,000	Gal.	Approximately AE-150 Asphalt Emulsion (For Cold Mix) FIRM (Must conform to Indiana Highway Specifications No. 902.04)	.3993	$19,965
		Item #2		
50,000	Gal.	Approximately SC-3000 Cutback Asphalt (For Cold Mix) FIRM	.3993	$19,965
		Item #3		
300	Tons	Approximately AP-3 Penetration Asphalt Cement FIRM	$86.80	$26,040
		Item #4		
100	Tons	Approximately AP-1 Penetration Asphalt Cement FIRM	$86.80	$ 8,680
		Item #5		
150,000	Gal.	Approximately CRS-2 Chip & Seal Asphalt Emulsion (Cationic) ESCALATING AND; OR DE-ESCALATING CLAUSE .	.3562	$53,430
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City of Fort Wayne.		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100%

See instruction Item No. 14 on reverse side hereof.

Terms _____% cash discount if paid within _____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

BITUMINOUS MATERIALS CO., INC
Name of Company

For Philip Ehrman Title Vice President

Address Box 551

City Warsaw, Indiana 46750 Date 5/3/78

FORM DP2B 5-66

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 5

Ref. No. 8[illegible]

Date April 14, 1978

Date wanted

Fund 28-880-424
Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F.Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department

Address 1701 South Lafayette Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - May 10, 1978 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
50,000	Gal.	Approximately AE-150 Asphalt Emulsion (For Cold Mix) (Must conform to Indiana Highway Specifications No. 902.04)		
		Item #2		
50,000	Gal.	Approximately SC-3000 Cutback Asphalt (For Cold Mix)	$.4014	$20,070.00
		Item #3		
300	Tons	Approximately AP-3 Penetration Asphalt Cement	$87.00	$26,100.00
		Item #4		
100	Tons	Approximately AP-1 Penetration Asphalt Cement	$87.00	$8,700.00
		Item #5		
150,000	Gal.	Approximately CRS-2 Chip & Seal Asphalt Emulsion (Cationic)		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City of Fort Wayne.		
		Escalator and allocation clause attached.		
		Source of Supply - Laketon, IN Based on dock price of $82.00 per ton on AP's. & $.38 cents per gallon on SC's.		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 12 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Pierceton Equipment Co., Inc.
Name of Company

For Paul F. Beebe Title Sec. & Treas.

Address P.O.Box 233, Laketon, IN 46943

City Laketon, IN 46943 Date 5/9/78

Fort Wayne, Ind., MAY 10 19 78

M PURCHASING DEPARTMENT

To CITY OF FORT WAYNE Dr.

STREET DEPARTMENT

I HAVE CHECKED THE BIDS FOR ASPHALT AND WASTE OIL OVER AND FOUND THEM SATIFACTORY. PLEASE AWARD THE CONTRACTS TO BITUMINOUS MATERIALS AND WAYNE RECLAMATION & RECYCLING, INC.

THANK YOU

Gerald P. Neu

GERALD P. NEU
STREET COMMISSIONER

4067

TITLE OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NOS. B4-02487, B4-02488 and B4-02489 - BITUMINOUS MATERIALS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-18-05-29

SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NUMBERS B4-02487, B4-02488 and B4-02489, BITUMINOUS MATERIALS, FOR ASPHALT EMULSION, CUTBACK ASPHALT, (BOTH COLD MIX), PENETRATION ASPHALT CEMENT AND CHIP & SEAL ASPHALT EMULSION FOR THE STREET DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

THIS WAS THE LOWEST OF TWO BIDS SUBMITTED

EFFECT OF PASSAGE ACQUISITION OF ABOVE-DESCRIBED MATERIALS FOR STREET RESURFACING & REPAIR

EFFECT OF NON-PASSAGE INABILITY TO COMPLETE STREET RESURFACING & REPAIR WHERE NEEDED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM MVH FUNDS

ASSIGNED TO COMMITTEE

EP